

Campaign Finance Report

EL MIRAGE FIREFIGHTERS PAC LOCAL 4361 Committee #: 200602727

Treasurer: CARMICHAEL, CY

10616 S 272nd Ave, Buckeye, AZ 85326

Phone: (623) 691-6326

Email: cycarmichael@yahoo.com

2006 Post-Primary Election Report

Election Cycle: 2005-2006

Date Filed: October 17, 2006

Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,086.08
Total Cash Receipts this Reporting Period: \$96.00
Total Cash Disbursements this Reporting Period: \$11.00
Cash Balance at End of Reporting Period: \$3,171.08

Report ID: 25966

Covers 08/24/2006 to 10/02/2006 Filed on 10/17/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$96.00	\$0.00	\$96.00	\$3,269.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,600.37
Total Income		\$96.00	\$0.00	\$96.00	\$4,870.11

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$11.00	\$0.00	\$11.00	\$1,699.03	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$11.00	\$0.00	\$11.00	\$1,699.03	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$11.00				

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Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	EL MIRAGE FIRE FIGHTERS ASSOCIATION	09/21/2006	\$96.00	\$3,269.74
Address:	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
Occupation:	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
Memo:	statement period 9/21/2006			
Total of Individual Contributions			\$96.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$96.00	

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Schedule E1 - Operating expenses

Schedule i	en - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	09/29/2006	\$11.00	\$80.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	monthly maintenance fee			
Total of Operating	Expenses		\$11.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11.00	

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